5/06

DART AEROSPACE LTD	Work Order :	22306
Description: 350 Utility-Pod Accessories Kit	Part Number:	K10002
	Qty:	1

Step	Location	Procedure	Ву	Date	QTY
1	EXPEDITING	Open W/O	P)	05.01.26	i
2	EXPEDITING	Photocopy paper work for D350-602-011, D350-602-012, & D10002, and labels per PPP K10002 CHG002 (W. Company)	104	05.02.02	١
3	STORES	Qty Part Number Description Batch 4 D2230-1 Lug B21948 4 D2230-3 Clamp B21948 1 D2324-1 Strut B21517 2 D2523 Mounting Bracket B21517 2 D2524 Side Plate B21245 4 AN3-7A Bolt M14526 8 AN3-15A Bolt M14940 8 AN4-12A Bolt M14940 8 AN4-13A Bolt M14940 8 AN4-16A Bolt M15328 4 AN4-16A Bolt M15829 24 AN960JD10 Washer M15821 26 AN960JD416 Washer M15321 12 MS21042-4 Nut (or MS2104213) M16931 13 MS21042-4 Nut (or MS21042144 M25020	C L	> <i>\$ o(</i> ⊋7	l
4	QC	Inspect Level 4	11	05 2202	,
5	STORES	Package as per PPP K10002	29	05/02	1
6	EXPEDITING	Close W/O Cost / part 338, Zo 545 05/02/03 (1)	1 1	05.02,04	΄1

Rev	Date	Change	Revised By	Approved
Α	99.01.06	New Issue	DM	
В	99.01.12	Changed pick list	DM	
С	00.06.26	Revisied per ECN 296, new dwg K10002 rev. A	EC	

BR 05-2-3

RELEASED

Ez 00.06.42

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector			
,										
						:				

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B	Vanisia adian					
DATE	STEP	Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector		
·										
								Í		

Part No:	PAR #:	Fault Category:	NCR:	Yes	No	DQA:	Date:
NOTE: Date & initial all entries				QA: N	N/C C	losed:	Date:

Job Costing Report

Dart Aerospace Ltd. Jan 25, 2005 Hawkesbury 03:20 pm

Work Order No : 0022306 Department Code:

Project Name : K10002 Project For : Burden Flags : NNNNNNN WO Status : Open

Work Order Type : Main

Main WO Number : Invoice State : Not Invoiced

House Part Number: *K10002 Invoice Date :

Description : 350 Pod Kit Invoice Number :

Invoice Amount: 0.00 Manufactured : Yes

Amount Req'd: 1
Amount Done: 0
Start Date: 01-25-05 Order Entry No :

0.00 Start Date OE Value :

Est Finish Date : Est Margin :

0.000% Act Finish Date : Actual Margin : 0.000% Drawings Reqd : No

Ok for Approval :

Approval Rec'd : \$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
Material Cost	=== :	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	=======	======		
Burden	:	0.00	0.00	0.00		
		=======	========	======		
Total Cost	:	0.00	0.00	0.00	•	
Margin	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

Estimated Actual Labour Hrs/Amount Done : 0.00 0.00 Profits/(Loss) : 0.00 0.00